Form CHAR500

Annual Filing for Charitable Organizations

New York State Department of Law (Office of the Attorney General)
Charities Bureau · Registration Section
120 Broadway
New York, NY 10271

2012

This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		120 Broa New York, f http://www.cha	NY 10271			Open to Public Inspection
1. General Information					<u>'</u>	
a. For the fiscal year beginni		1/01/2012 and en	ding (mm/dd/yyyy)	03/31/2	013	
b. Check if applicable for NYS:	c. Name of organizat					oloyer ID no. (EIN)
X Address change	MISSION: RES	STORE, INC.			27-1	036947
Name change					4	registration no.
Initial filing					41-96-	91
Final filing		or P.O. box if mail not deliver	ed to street address)	Room/suite	f. Telephor	
Amended filing	120 E. 87TH	I STREET			914 23	3-6107
NY registration pending	City or town, state	or country and ZIP + 4			g. Email	
	NEW YORK, 1	√Y 10128				
Ve certify under penalties of rue, correct and complete in	accordance with the	laws of the State of New	York applicable to	this report.		
a. President or Authorized Offic	er Signature	DK.	Printed Name	LZADEH	Title	PERSON Date
b. Chief Financial Officer or Tre	as	KAT	HLEEN REIG	CHART		CHAIR
	Signature		Printed Name		Title	Date
a. Article 7-A annual report	t exemption (Article 7-	-	•			
\$25,000		State (including residents did not engage a profess I year.				
federate \$25,000	ed fund, United Way o	laim this exemption if no lar incorporated community substantially all of its corequired by Article 7-A.	/ appeal <u>and</u> contr	ibutions from ot	her sources d	id not exceed
b. EPTL annual report exen Check if gross	-	ts and dual registrants) ed \$25,000 <u>and</u> assets (m	narket value) did no	ot exceed \$25,00	00 at any time	during this fiscal year
- CDY ALL TA		port exemption under the on			. 47. 4 . 1	

4. Article 7-A Schedules		
If you did not check the Article 7-A annual report exemption above, complete the following for this fiscal year: a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? * If "Yes", complete Schedule 4a.	Yes*	X No
b. Did the organization receive government contributions (grants)? * If "Yes", complete Schedule 4b.	Yes*	X No

report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.

Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.

5. Fee Submitted: See last page for summary of fee requirements.			
Indicate the filing fee(s) you are submitting along with this form:			
a. Article 7-A filing fee	. \$	10.	Submit only one check or money order for the
b. EPTL filing fee	. \$	50.	total fee, payable to "NYS Department of Law"
c. Total fee	. \$	60.	,

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments

MISSION: RESTORE, INC.

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

• Article 7-A Calculate the Article 7-A filing fee using the table in part a below. The EPTL filing fee is \$0. EPTL Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0. Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0. Calculate both the Article 7-A and EPTL filing fees using the tables in parts a and b below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers							
Filing Fee X Single check or money order payable to "NYS Department of Law"							
Copies of Internal Revenue Service Forms IRS Form 990 All required schedules (including Schedule B) IRS Form 990-T IRS Form 990-T IRS Form 990-PF All required schedules (including Schedule B) IRS Form 990-T IRS Form 990-T IRS Form 990-T IRS Form 990-T IRS Form 990-PF All required schedules (including Schedule B) IRS Form 990-T							
Additional Article 7-A Document Attachment Independent Accountant's Report Audit Report (total support & revenue mon Review Report (total support & revenue \$7 No Accountant's Report Required (total support & revenue \$7	e than \$250,000) 00,001 to \$250,000)						

Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit fruits or private foundation)

Sponsoring organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 at the pand of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No. 1545-1150

		the 2012 calendar year, or tax year beginning APR 1, 2012		and er	iding MA	<u>R 3</u>	<u>l, </u>	2013
	Check applica	able: C warne or organization				D Emp	loyer i	dentification number
	Add	dress change						
		ne change MISSION: RESTORE, INC.				2	7-1	036947
	Initi	Number and street (or P.O. box, if mail is not delivered to street address)			Room/suite	E Tele	ephone	number
	Terr	ninated 120 E. 87TH STREET	MANAGEMENT I			9	14-	233-6107
	Ame	ended return City or town, state or country, and ZIP + 4			·			mption
		ication pending NEW YORK, NY 10128			7		nber 🕨	·
G		inting Method: Cash X Accrual Other (specify)	·					f the organization is not
		ite: ► HTTP://WWW.MISSIONRESTORE.ORG				į		attach Schedule B
		xempt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no.)	Δ.	947(a)(1)	or 527	,		, 990-EZ, or 990-PF).
	Check							
••		00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) r						
		rn, be sure to file a complete return.	nay be	រចមុខរាចប	(266 III2II ACII	וואן. פווע	ut fi til t	organization chooses to me
		nes 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 c		: : : :	danasta (Dant	14		
					•			100 005
	art I		Ral	ances	loon the inetri		for Do	198,885.
L	aiti	-			•			·
	T.	Check if the organization used Schedule O to respond to any question in this Part I						
	1	Contributions, gifts, grants, and similar amounts received					1	171,744.
	2	Program service revenue including government fees and contracts					2	
	3	Membership dues and assessments				.,	3	
	4	Investment income					4	
	5a	Gross amount from sale of assets other than inventory		ļ				
	b	Less: cost or other basis and sales expenses	5b					
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)					5c	
	6	Gaming and fundraising events				İ		
ē	a	Gross income from gaming (attach Schedule G if greater than		,		Ì		
eJ.		\$15,000)	6a					
Revenue	b	Gross income from fundraising events (not including \$ 13,242.	of co	ntribution	S			
		from fundraising events reported on line 1) (attach Schedule G if the sum of such						
		gross income and contributions exceeds \$15,000)	6b	•	27,1	41.		
	C	Less: direct expenses from gaming and fundraising events	6с		23,7			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract li	ne 6c)			6d	3,417.
	7a		7a	′			. 1	
	b		7b					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					7c	
	8	Other revenue (describe in Schedule 0)					8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				•	9	175,161.
	10	Grants and similar amounts paid (list in Schedule 0)	*********		***************************************		10	2,0,2011
	11	Benefits paid to or for members					11	
Ø	12	Salaries, other compensation, and employee benefits			***************************************		12	71,816.
Expenses	13	Professional fees and other payments to independent contractors					13	5,500.
per	14	Occupancy, rent, utilities, and maintenance			****************		14	117.
Ж	15	Printing publications poetage and chinging				}		780.
	16	Printing, publications, postage, and shipping Other expenses (describe in Schedule 0) SE		CRED		·····- }	15	
	17					٦ ٠٠٠٠٠	16	29,070.
	†						17	107,283.
sts	18	Excess or (deficit) for the year (Subtract line 17 from line 9)					18	67,878.
SS	19	Net assets or fund balances at beginning of year (from line 27, column (A))						154 005
Net Assets	0.0	(must agree with end-of-year figure reported on prior year's return)					19	<u>154,836.</u>
ž	20	Other changes in net assets or fund balances (explain in Schedule 0)					20	0.
	21						21	222,714.
LH/	\ For	Paperwork Reduction Act Notice, see the separate instructions.						Form 990-EZ (2012)

	Chack if the organization used Schedule O to re	anand to any	ion in this Mart II			[
	Check if the organization used Schedule O to re	spond to any quest	ION IN THIS PART II (A) Beginning of year	1,,,,,		nd of year
22	2 Cash, savings, and investments		150,785	22	,	210,211.
23			130,103	23		210,211.
24)	13,334			22,359.
25			164,119			232,570.
26		Ď	9,283			9,856.
27			154,836			222,714.
P	art III Statement of Program Service Accomplishme	nts (see the instruc	tions for Part III)		E)	(penses
	Check if the organization used Schedule O to re	spond to any quest	ion in this Part II	X	(Required	for section and 501(c)(4)
Wh	at is the organization's primary exempt purpose? ${f SEE}$ ${f SCHEDULE}$ ()			organizati	ons and section
	cribe the organization's program service accomplishments for each of its three largest program		ses. In a clear and concise		4947(a)(1 for others.) trusts; optional
	oner, describe the services provided, the number of persons benefited, and other relevant infor	mation for each program title.			IOI Others.	-1
28	SEE SCHEDULE O					
						50 400
	(Grants \$) If this amount includes foreign	grants, check here	<u>></u>		28a	58,133.
29					***************************************	
	(Crosts \$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				00-	
30	(Grants \$) If this amount includes foreign	grants, cneck nere	······		29a	
30						
	(Grants \$) If this amount includes foreign	arante chack hara		1	30a	
31	Other program services (describe in Schedule O)			hl	304	
	(Grants \$) If this amount includes foreign				31a	
32		grants, shook note			32	58,133.
Pa	art IV List of Officers, Directors, Trustees, and Key I	mployees List each one	e even if not compensated.	(see the	instructions f	or Part IV)
	Check if the organization used Schedule O to re	spond to any quest	ion in this Part I\	/		
	Check if the organization used Schedule O to re		ion in this Part I\	(d) He	alth benefits,	(e) Estimated
	Check if the organization used Schedule O to re (a) Name and title	(b) Average hours per week devoted to	(C) Reportable compensation (Forms	(d) He contr emplo	ibutions to byee benefit	amount of other
		(b) Average hours	(C) Reportable	(d) He contr emplo plans,	ibutions to	1-1
K.A		(b) Average hours per week devoted to	(C) Reportable compensation (Forms W-2/1099-MISC)	(d) He contr emplo plans,	ibutions to byee benefit and deferred	amount of other
CH	(a) Name and title VEH ALIZADEH IAIRMAN	(b) Average hours per week devoted to	(C) Reportable compensation (Forms W-2/1099-MISC)	(d) He contr emplo plans,	ibutions to byee benefit and deferred	amount of other
CH VI	(a) Name and title VEH ALIZADEH IAIRMAN INCENT R. DIGREGORIO	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans,	ibutions to byee benefit and deferred pensation	amount of other compensation
CH VI FO	(a) Name and title VEH ALIZADEH EAIRMAN ENCENT R. DIGREGORIO ORMER VICE PRESIDENT	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans,	ibutions to byee benefit and deferred pensation	amount of other compensation
CH VI FO TH	(a) Name and title LVEH ALIZADEH LAIRMAN LNCENT R. DIGREGORIO DRMER VICE PRESIDENT LOMAS A. DAVENPORT	(b) Average hours per week devoted to position 10.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans,	ibutions to you be benefit and deferred pensation	amount of other compensation 0.
CH VI FO TH	(a) Name and title LVEH ALIZADEH LAIRMAN LNCENT R. DIGREGORIO DRMER VICE PRESIDENT LOMAS A. DAVENPORT DRMER SECRETARY	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans,	ibutions to yee benefit and deferred pensation	amount of other compensation
CH VI FO TH FO	(a) Name and title LVEH ALIZADEH LAIRMAN CNCENT R. DIGREGORIO DRMER VICE PRESIDENT LOMAS A. DAVENPORT DRMER SECRETARY LROLYN SPECTOR	(b) Average hours per week devoted to position 10.00 2.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans,	ibutions to yovee benefit and deferred pensation O . O .	amount of other compensation 0. 0.
CH VI FO FO CA FO	(a) Name and title AVEH ALIZADEH IAIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY IROLYN SPECTOR DEMER EXECUTIVE DIRECTOR	(b) Average hours per week devoted to position 10.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans,	ibutions to you be benefit and deferred pensation	amount of other compensation 0.
CH VI FO FO CA FO MA	(a) Name and title AVEH ALIZADEH (AIRMAN ENCENT R. DIGREGORIO ORMER VICE PRESIDENT (OMAS A. DAVENPORT ORMER SECRETARY AROLYN SPECTOR ORMER EXECUTIVE DIRECTOR LIYA FURGASON	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0.	(d) He contr emplo plans,	ibutions to yove benefit and deferred pensation O. O.	amount of other compensation 0. 0. 0.
CH VI FO CA FO MA FO	(a) Name and title LVEH ALIZADEH LAIRMAN NCENT R. DIGREGORIO DRMER VICE PRESIDENT LOMAS A. DAVENPORT DRMER SECRETARY LROLYN SPECTOR DRMER EXECUTIVE DIRECTOR LIYA FURGASON DRMER TREASURER	(b) Average hours per week devoted to position 10.00 2.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans,	ibutions to yovee benefit and deferred pensation O . O .	amount of other compensation 0. 0.
CH VI FO CA FO MA FO	(a) Name and title AVEH ALIZADEH NAIRMAN NCENT R. DIGREGORIO ORMER VICE PRESIDENT NOMAS A. DAVENPORT ORMER SECRETARY NOLYN SPECTOR ORMER EXECUTIVE DIRECTOR LIYA FURGASON ORMER TREASURER GELA COMEAU	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 49,000.	(d) He contr emplo plans,	O . O . O .	amount of other compensation O. O. O. O.
CH VI FO CA FO MA FO AN	(a) Name and title AVEH ALIZADEH IAIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY IROLYN SPECTOR DEMER EXECUTIVE DIRECTOR LIYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0.	(d) He contr emplo plans,	ibutions to yove benefit and deferred pensation O. O.	amount of other compensation 0. 0. 0.
CH VI FO PO MA FO AN FO KA	(a) Name and title LVEH ALIZADEH LAIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT LOMAS A. DAVENPORT DEMER SECRETARY ROLYN SPECTOR DEMER EXECUTIVE DIRECTOR LIYA FURGASON DEMER TREASURER LIGELA COMEAU DEMER DIRECTOR THLEEN REICHART	(b) Average hours per week devoted to position 10.00 2.00 2.00 2.00 2.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 49,000.	(d) He contr emplo plans,	O . O . O .	amount of other compensation O. O. O. O. O.
CH VI FO CA FO AN FO KA VI	(a) Name and title AVEH ALIZADEH IAIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY IROLYN SPECTOR DEMER EXECUTIVE DIRECTOR AIYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 49,000.	(d) He contr emplo plans,	O . O . O .	amount of other compensation O. O. O. O.
CH VI FO TH FO AN FO KA VI AR	(a) Name and title AVEH ALIZADEH (AIRMAN ENCENT R. DIGREGORIO ERMER VICE PRESIDENT (OMAS A. DAVENPORT DEMER SECRETARY ROLYN SPECTOR ERMER EXECUTIVE DIRECTOR AIYA FURGASON ERMER TREASURER (GELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00 2.00 10.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 49,000.	(d) He contr emplo plans,	O. O. O. O.	amount of other compensation O. O. O. O. O. O.
CH VI FO TH FO CA MA FO KA VI AR	(a) Name and title AVEH ALIZADEH (AIRMAN ENCENT R. DIGREGORIO ORMER VICE PRESIDENT (OMAS A. DAVENPORT ORMER SECRETARY ROLYN SPECTOR ORMER EXECUTIVE DIRECTOR LIYA FURGASON ORMER TREASURER (GELA COMEAU ORMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER	(b) Average hours per week devoted to position 10.00 2.00 2.00 2.00 2.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 49,000.	(d) He contr emplo plans,	O . O . O .	amount of other compensation O. O. O. O. O.
CH VI FO TH FO CA MA FO AN VI AR FR	(a) Name and title AVEH ALIZADEH IAIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY IROLYN SPECTOR DEMER EXECUTIVE DIRECTOR AIYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER ED NAZEM	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00 2.00 10.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 49,000.	(d) He contr emplo plans,	O . O . O . O . O .	amount of other compensation O. O. O. O. O. O. O. O.
CH VI FO CA FO MA FO KA VI AR FR OI	(a) Name and title AVEH ALIZADEH IAIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY IROLYN SPECTOR DEMER EXECUTIVE DIRECTOR IYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER ED NAZEM RECTOR	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00 2.00 10.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 49,000.	(d) He contr emplo plans,	O. O. O. O.	amount of other compensation O. O. O. O. O. O.
CH VI FO CA FO AN FO KA VI AR FR OI BE	(a) Name and title AVEH ALIZADEH (AIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY ROLYN SPECTOR DEMER EXECUTIVE DIRECTOR AIYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER ED NAZEM RECTOR RNADETTE WALSH	(b) Average hours per week devoted to position 10.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 49,000.	(d) He contr emplo plans,	O. O. O. O.	amount of other compensation O. O. O. O. O. O. O. O. O. O
CH VI FO CA FO AN FO KA VI AR FR OI BE	(a) Name and title AVEH ALIZADEH IAIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY IROLYN SPECTOR DEMER EXECUTIVE DIRECTOR IYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER ED NAZEM RECTOR	(b) Average hours per week devoted to position 10.00 2.00 2.00 24.00 2.00 10.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 49,000.	(d) He contr emplo plans,	O . O . O . O . O .	amount of other compensation O. O. O. O. O. O. O. O.
CH VI FO CA FO AN FO KA VI AR FR OI BE	(a) Name and title AVEH ALIZADEH (AIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY ROLYN SPECTOR DEMER EXECUTIVE DIRECTOR AIYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER ED NAZEM RECTOR RNADETTE WALSH	(b) Average hours per week devoted to position 10.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 49,000.	(d) He contr emplo plans,	O. O. O. O.	amount of other compensation O. O. O. O. O. O. O. O. O. O
CH VI FO CA FO AN FO KA VI AR FR OI BE	(a) Name and title AVEH ALIZADEH (AIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY ROLYN SPECTOR DEMER EXECUTIVE DIRECTOR AIYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER ED NAZEM RECTOR RNADETTE WALSH	(b) Average hours per week devoted to position 10.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 49,000.	(d) He contr emplo plans,	O. O. O. O.	amount of other compensation O. O. O. O. O. O. O. O. O. O
CH VI FO CA FO AN FO KA VI AR FR OI BE	(a) Name and title AVEH ALIZADEH (AIRMAN INCENT R. DIGREGORIO DEMER VICE PRESIDENT IOMAS A. DAVENPORT DEMER SECRETARY ROLYN SPECTOR DEMER EXECUTIVE DIRECTOR AIYA FURGASON DEMER TREASURER IGELA COMEAU DEMER DIRECTOR THLEEN REICHART CE CHAIR MAN FALSAFI EASURER ED NAZEM RECTOR RNADETTE WALSH	(b) Average hours per week devoted to position 10.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 49,000.	(d) He contr emplo plans,	O. O. O. O.	amount of other compensation O. O. O. O. O. O. O. O. O. O

instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V X Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 Х Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a X b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0 N/A35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c X Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes." complete applicable parts of Schedule N X 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? X 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? X b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations, Enter: a Initiation fees and capital contributions included on line 9 N/A b Gross receipts, included on line 9, for public use of club facilities N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: **0.**; section 4912 ► **0.**; section 4955 ► b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ______ **>** ____ 0. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 41 List the states with which a copy of this return is filed > NY 42a The organization's books are in care of ▶ BERNADETTE WALSH Telephone no. $\triangleright 914-233-6107$ Located at ▶ 221 WASHINGTON AVENUE, PLEASANTVILLE, NY ZIP+4 ► 10570 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial Yes No 42b X If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year N/AYes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a X b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44b c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 45a 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) Form 990-EZ (2012)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Form 990-EZ	(2012) MISSION: RESTOR	RE, INC.				27-10	<u> 3694</u>		Page
	organization engage, directly or indirectly, in				•			Yes	
	complete Schedule C, Part I					*********	46		X
Part VI	Section 501(c)(3) organizatio	-	40h d 50			- 50 1	- 4		
	All section 501(c)(3) organizations must Check if the organization used Sched								
	Check it the organization used Sched	ule O to respond to any	question in un	IS FAIL VI				Yes	No
7 Did the	organization engage in lobbying activities or	have a cortion 501/h) elect	ion in effect duri	ing the fav year	2 If *Vac * complete	a Sch C Da	rt II 47	103	X
	rganization a school as described in section							+	X
9a Did the	organization make any transfers to an exemp	it non-charitable related ord	ranization?	lo E			49a		X
b If "Yes."	was the related organization a section 527 o	rganization?					496		1-22
	te this table for the organization's five highes								more
	00,000 of compensation from the organization		•	,,	,				
	(a) Name and title of each employ		(b) Average	e hours	(C) Reportable	(d) Health b	enefits,	e) Estim	nated
	paid more than \$100,000		per week de	voted to	compensation (Forms W-2/1099-MISC)	contributio employee t	enefit af	nount of	
	N(ONE	positi	on		plans, and d compense	eterred C	ompens	ation
······									
						-			

	ntion. If there is none, enter "None." NC and address of each independent contractor p	ONE aid more than \$100,000		(b) Type of s	service		(c) Com	ensatio	n
									
				***************************************	***************************************		***************************************		
d Total z	mhor of other independent and an artistant								
	mber of other independent contractors each organization complete Schedule A? Note: All		tions and 4047/	a\/1\ nonovo~	. –				
		, , , , ,	•	* * *	•		• X Y	/an [N
der penalties claration of pr	e trusts must attach a completed Schedule A of perjury, I declare that I have examined this return, eparer (other than officer) is based on all information	ncluding accompanying schedu of which preparer has any know	ules and statement ledge.	s, and to the best	of my knowledge and	belief, it is tru	ue, correct,	ind comp	lete.
ign	Signature of officer					Date			
ere	DR. KAVEH ALIZADEH	I, CHAIRPERSO	O N			22.0			
/	Type or print name and title								
• •	Print/Type preparer's name	Preparer's signature		Date	Check] if PII	N		
aid					self- emplo	1			
reparer	KENNETH CERINI			02/10/			0022		
se Only	Firm's name ► CERINI AND				Firm's EIN	<u>▶11-</u>			
	Firm's address ► 3340 VETER		L HIGHWA	AY	Phone no.	631	-582	-160	0
	BOHEMIA, N							,	
y the IRS d	iscuss this return with the preparer shown al	ove? See instructions	**********				<u> </u>	es	N
							Form	990-EZ	(201

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 27-1036947 MISSION: RESTORE, INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I b ___ Type II c ____ Type III - Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (iii) Type of organization (iv) ls the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of monetary organization in col. in col. (i) listed in your organization in col. organization (described on lines 1-9 (i) organized in the support governing document? above or IRC section (i) of your support? (see instructions)) Yes Yes No No Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 MISSION: RESTORE, INC. 27-10369

[Part II] Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not			:			
	include any "unusual grants.")			173,159.	180,203.	158,502.	511,864.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to					Mindersec	
	or expended on its behalf						
3	The value of services or facilities		•				
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3			173,159.	180,203.	158,502.	511,864.
5	The portion of total contributions			* * * * * * * * * * * * * * * * * * * *	100/2001	130,302.	311,002.
-	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						127 000
6	Public support. Subtract line 5 from line 4.						127,999. 383,865.
	etion B. Total Support	·					303,003.
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(6) Total
	Amounts from line 4	(a) 2000	(b) 2009	173,159.	180,203.	158,502.	(f) Total 511,864.
	Gross income from interest,			113,1330	100,200.	130,302.	211,004.
Ü	dividends, payments received on	i					
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						

	activities, whether or not the						
	business is regularly carried on						
	Other income. Do not include gain						
	or loss from the sale of capital	,					
	assets (Explain in Part IV.)					, the jet of the second	F44 064
	Total support. Add lines 7 through 10					<u>: </u>	511,864.
	Gross receipts from related activities,				,	12	39,689.
	First five years. If the Form 990 is for	•			•	, , , ,	
	organization, check this box and stop tion C. Computation of Publi						<u></u> ▶∟
	***			-t (A)		44	74.00 ~
	Public support percentage for 2012 (li					14	74.99 %
	Public support percentage from 2011						100.00 %
	33 1/3% support test - 2012. If the o	-		•			
	stop here. The organization qualifies a						
	33 1/3% support test - 2011. If the o						
	and stop here. The organization quali						
	10% -facts-and-circumstances test						
	and if the organization meets the "fact						
	meets the "facts-and-circumstances" t						
	10% -facts-and-circumstances test						10% or
	more, and if the organization meets th						
	organization meets the "facts and circ						
18	Private foundation. If the organization	1 did not check a b	ox on line 13, 16a	i, 16b, 17a, or 17b	, check this box a	nd see instructions	<u> </u>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus-	ı					
	iness under section 513	İ					
4	Tax revenues levied for the organ-	İ					
	ization's benefit and either paid to	İ					
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					-	
to	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)					11.11	
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					<u></u>	
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	on 501(c)(3) organiz	ation,
	check this box and stop here						>
Sec	tion C. Computation of Publi	c Support Pe	rcentage				
15	Public support percentage for 2012 (li	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2011			() , , , , , , , , , , , , , , , , , ,		16	%
	tion D. Computation of Inves					1_10;	
	Investment income percentage for 20			20 12 column (fl)		17	%
	•		•				
	Investment income percentage from 2			on line 14 and line		18	%
เษล	33 1/3% support tests - 2012. If the	3					,
	more than 33 1/3%, check this box an						
	33 1/3% support tests - 2011. If the						
	line 18 is not more than 33 1/3%, chec			•		-	
20	Private foundation. If the organization	i did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	<u>,</u>

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2012

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
DR. KAVEH ALIZADEH	20,050.	9,813
DR. LAURENCE GLICKMAN	15,000.	4,763
LAYA KHADJAVI	30,000.	19,763
ROGER SIMPSON MD	15,000.	4,763
HUSHANG & SHAHLA ANSARY	50,000.	39,763
DR. THOMAS DAVENPORT	27,550.	17,313
DR. LOUIS RIINA	21,295.	11,058
TD FOUNDATION	31,000.	20,763
otal Excess Contributions to Schedule A, Part II, Line 5		127,999

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization		Employer identification number		
MISSION: RESTORE, INC.		27-1036947		
Organization type (check of				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.		
General Rule				
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.				
Special Rules				
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
contributions for us If this box is check purpose. Do not co	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions did not to se exclusively for religious, charitable, etc., purposes, but these contributions did not to ed, enter here the total contributions that were received during the year for an exclusive amplete any of the parts unless the General Rule applies to this organization because it, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000. ely religious, charitable, etc., t received nonexclusively		
but it must answer "No" on certify that it does not meet	nat is not covered by the General Rule and/or the Special Rules does not file Schedule & Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	I, line 2 of its Form 990-PF, to		
LHA For Paperwork Redu	ction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2012)		

Name of organization

Employer identification number

MISSION: RESTORE, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DR. KAVEH ALIZADEH 120 EAST 87TH STREET, APT. 4B NEW YORK, NY 10128	\$ <u>10,050.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b)	(c)	(d)
2	Name, address, and ZIP + 4 THE ALLERGAN FOUNDATION 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE 19809	\$ 5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	HOSSEIN AMIRSALEH FOUNDATION PO BOX 220 ALPINE, NJ 07620	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ARMAN FALSAFI 1720 NORTH ORCHARD, UNIT C CHICAGO, IL 60614	\$ 10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	DR. LAURENCE GLICKMAN 1 DAVIS ROAD PORT WASHINGTON, NY 11050	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	LAYA KHADJAVI 447 EAST 57TH STREET NEW YORK, NY 10022	\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MISSION: RESTORE, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	RADFORD KLOTZ 1010 FIFTH AVE, 7A NEW YORK, NY 10128	\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	BIJAN AND SHARMIN MOSSAVAR RAHMANI FDN 960 FIFTH AVENUE NEW YORK, NY 10075	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	NAZEM FAMILY FOUNDATION, INC. 44 EAST 73RD ST NEW YORK, NY 10021	\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	KATHLEEN & HAROLD REICHERT 16 DOGWOOD HILL BROOKVILLE, NY 11595	\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	ROGER SIMPSON MD 1933 JULIAN LANE SOUTH MERRICK, NY 11566	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	THE INTEGRA FOUNDATION, INC. 311 ENTERPRISE DRIVE PLAINSBORO, NJ 08536	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MISSION	:RESTORE	INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	BABAK YAGHMAIE 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
THE MINOR COLUMN		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7.11.44.44		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Omnicash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

MISSION: RESTORE, INC.

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			
		\$	
(a)			
No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
raiti			
		\$	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Ψ	
(a)	<i></i>	(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	, , , , , , , , , , , , , , , , , , ,	(see instructions)	_ 415 , 5001704
			-
		\$	990, 990-EZ, or 990-PF) (

Name of organization Employer identification number MISSION: RESTORE, INC.

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year, (Enter this information once.) > \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part l (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Employer identification number 27-1036947 MISSION: RESTORE, INC. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations C Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or "| Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did fundraise (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) fundraiser have custody or control of (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization contributions' listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

27-1036947 Page 2 Schedule G (Form 990 or 990-EZ) 2012 MISSION: RESTORE, INC. Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events RIDE TO NONE (add col. (a) through YPB GALA RESTORE col. (c)) (event type) (event type) (total number) Revenue 33,700. 1 Gross receipts 6,665. 40,365. 12,775. 467. 13,242. 2 Less: Contributions 3 Gross income (line 1 minus line 2) 20,925. 6,198. 27,123. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 16,885. 16.885. Food and beverages 7 3,400. 8 Entertainment 3,400. 1,719. Other direct expenses 835. 2,554. 10 Direct expense summary, Add lines 4 through 9 in column (d) 22,839) 11 Net income summary. Combine line 3, column (d), and line 10 4.284 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a, (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2012 MISSION: RESTORE, INC.	<u>7-1036</u>	947	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
	o An outside facility	3		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		·	
•••				
				·
	Address >		· · ·	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	L No
ŧ	of "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party >			
c	e If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation > \$			
	Description of services provided >			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t			
	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column	ns (iii) and (/). and	Part III.
<u></u>	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inform			
			***************************************	····
				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

MISSION: RESTORE, INC.

Employer identification number 27-1036947

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
INSURANCE		315.
TRAVEL		5,691.
ADVERTISING		2,593.
SUPPLIES		936.
FEES		2,393.
DEPRECIATION AND AMORTIZATION		1,208.
PAYROLL TAXES		4,633.
MEALS		3,916.
MISCELLANEOUS		60.
EVENTS		7,325.
TOTAL TO FORM 990-EZ, LINE 16		29,070.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
PLEDGES RECEIVABLE	0.	20,000.
PREPAID EXPENSES	11,167.	1,400.
OTHER DEPRECIABLE ASSETS	2,167.	959.
TOTAL TO FORM 990-EZ, LINE 24	13,334.	22,359.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES	:	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	9,283.	9,856.

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MISSION: RESTORE, INC. Employer identification number 27-1036947

HOPE AND SURGICAL CARE TO PATIENTS IN EMERGING NATIONS. WE TRAIN
MEDICAL PROFESSIONALS ABROAD IN COMPLEX RECONSTRUCTIVE SURGERY IN ORDER
TO CREATE A SUSTAINABLE INFRASTRUCTURE WHERE LONG-TERM RELATIONSHIPS
ARE FORGED AND PERMANENT CHANGE IS MADE. WE ENVISION A WORLD IN WHICH
WIDESPREAD ACCESS TO THE SKILLS AND TOOLS OF MODERN MEDICINE ENABLE
EVERY INDIVIDUAL TO OVERCOME ANY PHYSICAL DEFECTS OR DEFORMITIES AND TO
LIVE A RICH LIFE IN PURSUIT OF HIS/HER FULL POTENTIAL AS A HUMAN BEING.
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:
MISSION: RESTORE HAS CHOSEN TO TRAVEL TO PLACES WHERE MOST
DOCTORS WOULD NOT GO, TO CONDUCT THE TYPE OF SURGERIES
THAT MOST DOCTORS PREFER NOT TO PERFORM. THE FOUNDATION IS
COMPRISED OF DOCTORS WHO VOLUNTEER THEIR TIME AND EXPERTISE AT HOME AND
ABROAD. THE OVERREACHING GOAL IS TO CREATE A SUSTAINABLE INFRASTRUCTURE
WHERE LONG-TERM RELATIONSHIPS ARE FORGED AND PERMANENT CHANGE IS MADE.
THERE ARE FIVE GOALS TO ACCOMPLISH VIA EACH MISSION:
INFRASTRUCTURE DEVELOPMENT, EDUCATION OF LOCAL DOCTORS AND NURSES,
RESEARCH ON STATE OF THE ART CARE FOR DISFIGURED VICTIMS, DISTRIBUTION
AND EXTENSION OF LEARNED KNOWLEDGE VIA PUBLICATIONS AND INTERNATIONAL
SYMPOSIA, AND CREATION OF A BUSINESS DEVELOPMENT MODEL TO ENABLE
LONG-TERM SUSTAINABLE CLINICAL CARE.
THROUGH A FOCUS ON GOODWILL AND SCIENCE, WE SEEK TO TRANSFORM THE LIVES
OF ADULTS AND CHILDREN AROUND THE WORLD.
MISSION: RESTORE HAS A VISION OF BRINGING MUCH NEEDED CLINICAL CARE,
EDUCATION AND RESEARCH TO THE FORGOTTEN PATIENTS OF THE WORLD.
MISSION: RESTORE ROLE AND RESPONSIBILITIES:

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

INC.

MISSION: RESTORE,

2012 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Employer identification number 27-1036947

MISSION: RESTORE WILL WORK TOGETHER WITH LOCAL HOSPITALS TO PROVIDE HIGH LEVEL PLASTIC SURGICAL SERVICES. A HOSPITAL WARD AT THE LOCAL HOSPITAL WOULD BE DEDICATED TO PLASTIC SURGICAL SERVICES AND WILL BE TASKED WITH PROVIDING THE FOLLOWING SERVICES: COMPLEX RECONSTRUCTIVE CASES: ALL CASES THAT ARE SCREENED BY THE LOCAL PLASTIC SURGERY SERVICE AND DEEMED TOO COMPLEX TO BE PERFORMED WILL BE REFERRED TO THE MISSION: RESTORE TEAM BY SKYPE OR EMAIL FOR CONSULTATION. THESE CASES WILL THEN BE ASSIGNED TO A MISSION: RESTORE TEAM BASED ON THE LEVEL OF SUB-SPECIALIZATION. SUB-SPECIALIZATION INCLUDES CRANIOSYNOSTOSIS, LARGE PALATAL FISTULAS, MASSIVE FACIAL DEFECTS, LARGE FACIAL TUMORS, BREAST CANCERS REQUIRING AUTOLOGOUS RECONSTRUCTION, COMPLEX HAND TRAUMA, MULTILEVEL BURN CONTRACTURES, CONGENITAL HAND MALFORMATIONS, ABDOMINAL RECONSTRUCTIONS, POST-TRAUMATIC EXTREMITY DEFECTS, AND ANY CASES POSSIBLY REQUIRING MICROSURGICAL INTERVENTION. IF THE LOCAL TEAM DOES NOT FEEL READY TO ADDRESS THE CASE, THE PATIENT WILL BE ASKED TO RETURN WHEN A MISSION: RESTORE TEAM WILL NEXT VISIT THE LOCAL CENTER. EDUCATION: MISSION: RESTORE WILL PROVIDE THE TRAINING CURRICULUM FOR TRAINING IN THE FIELD OF PLASTIC AND RECONSTRUCTIVE SURGERY. MISSION: RESTORE WILL PROVIDE THE TRAINING CURRICULUM FOR PLASTIC SURGERY THAT HAS BEEN CREATED AND IMPLEMENTED BY LONG ISLAND PLASTIC SURGICAL GROUP ON A 3 YEAR CYCLE. THE PLASTIC SURGERY FELLOWS WILL BE ABLE TO CONNECT WITH THE MISSION: RESTORE EDUCATIONAL SEMINARS EVERY WEEK LIVE VIA SKYPE WHERE THEY WILL OBSERVE THE ACTUAL EDUCATIONAL

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MISSION: RESTORE, INC. Employer identification number 27-1036947

DISCOURSE AND DIALOGUE OF THE AMERICAN RESIDENTS VIA THE NASSAU UNIVERSITY MEDICAL CENTER. THE FELLOWS WILL HAVE THE OPPORTUNITY TO PRESENT CHALLENGING CASES AND SEEK THE OPINION OF OVER 10 AMERICAN SURGICAL ATTENDING PHYSICIANS DURING THESE EDUCATIONAL SESSIONS. THE FELLOWS WILL BE REQUIRED TO TAKE A NATIONAL PLASTIC SURGERY EXAM ONCE A YEAR AND WILL BE SCORED ON A COMPETITIVE BASIS TO MAKE SURE THEY HAVE KNOWLEDGE OF THE ENTIRE SPECTRUM OF PLASTIC SURGERY. MISSION: RESTORE WILL PROVIDE A ONE MONTH FELLOWSHIP FOR ONE LOCAL PLASTIC SURGERY FELLOW PER YEAR TO COME AND SPEND TIME WITH THE 16 PLASTIC SURGEONS OF LONG ISLAND PLASTIC SURGICAL GROUP AND BE PART OF THE ENTIRE TRAINING PROGRAM. RESEARCH: MISSION: RESTORE HAS A DEEP INTEREST IN PROVIDING RESEARCH ON THE RESTORATION OF FORM AND FUNCTION TO THE FORGOTTEN PATIENTS OF THE WORLD INCLUDING: ACID BURNS WHETHER SELF-INDUCED OR IN DOMESTIC DISPUTES, SEXUALLY TRAUMATIC DEFECTS SUCH AS VAGINAL MUTILATION, WAR RELATED DEFORMITIES SUCH AS IED OR LAND MINE EXPLOSIONS, AND SOFT TISSUE NECROTIC DISEASES CAUSED BY INFECTIONS SUCH AS TUBERCULOSIS. MISSION: RESTORE WILL PERFORM MANY COMPLEX RECONSTRUCTIVE SURGERIES ON THESE PATIENTS TO BETTER LEARN HOW TO PERFORM A HIGH LEVEL OF RECONSTRUCTION AND HELP IMPROVE OUTCOMES. MISSION: RESTORE WILL ALSO COLLECT THE WORK OF LOCAL SURGEONS, PRESENT AND PUBLISH THIS WORK IN COLLABORATION WITH THE U.S. SURGEONS SO THAT THEY CAN OBTAIN EXPERIENCE AND RECOGNITION IN PLASTIC SURGICAL MEETINGS WORLDWIDE.

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Form 990 or 990-EZ or to provide any additional in
Attach to Form 990 or 990-EZ.

Name of the organization

Employer identification number 27-1036947

MISSION: RESTORE, INC.	27-1036947
SERVICES IN THE AMOUNT OF \$57,703. THESE SERVICES WERE FO	R SURGERIES
AND MEDICAL TRAINING OF DOCTORS IN LOCATIONS WHERE THE OR	GANIZATION
PERFORMS THEIR MISSIONS.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	